

# Invoice

INVOICE NUMBER

DGA20240508-105

DATE OF ISSUE

08/10/2022

DUE DATE

22/10/2022

BILLED TO

Nisha Sharma, 7 Park  
Lane, Bangalore,  
Karnataka 560020

FROM

DIVINITEE GENESIS  
APPAREL PRIVATE  
LIMITED

PURCHASE ORDER

3040535

67/1, 5th Main, 4th  
Cross, Begur Road,  
Bommanahalli,  
Bengaluru, Karnataka  
560068  
099805 12632

Description

Unit cost

QTY

Amount

Embroidered Lehenga Choli

1,800

2

3,600

Satin Nightgown

1,200

1

1,200

SUBTOTAL

4,800

DISCOUNT

-5

(TAX RATE)

12 %

TAX

575.40

SHIPPING

0

INVOICE TOTAL

5,370.40